

Paul A. Worsowicz (Print Name of lobbyist)

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses RECEIVED

for LOBBYISTS (RSA Chapter 15)

OCT 3 1 2018

PLEASE PRINT

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- One			NEW HAMPSHIRE DEPARTMENT OF STATE
I. Name of Lobbyist(s):	Paul A. Worsowicz		DEPARTMENT OF STATE
Il. Name of Lobbyist's partne	rship, firm or corporation, if any:		
	GALLAGHER, CALLAHAN &	& GARTRELL, P.C.	
	214 North Main Street, Con	cord, NH 03301	
603-228-1181	603-226-3334		cz@gcglaw.com
(Telephone)	(Fax)		(Email)
reportable expense transaction	Choose one – file separate reports for as which are not attributable to any o	one client.)	
X All reportable transactio	ns occurring in the month prior to the r	eporting date relative to the	following client.
<u> </u>	ST. LAWRENCE & ATLAN		
(Full	Name of Client as it appears on the Lo	bbyist Registration Form)	
OR All reportable transactio unrelated to any particul	ns by the lobbyist (including the lobby ar client.	ist's family), or the lobbying	; firm listed below which are
one care to any particular			
IV. Date of Report: Ap	oril 25, 2018 🔲	July 25, 2018	
	m date of registration to 3/31/18	activity from 4/1/18 to	6/30/18
Oc	tober 31, 2018 🗵	January 30, 2	019 🗆
	from 7/1/18 to 9/30/18	activity from 10/1/18	
	ceived and no reportable transaction just this form ond submit it to the Secre		
VI. Check if additional repor	ts are attached: s or made expenditures, you must file A	Addendum A – Fees and Ex	penses
If you have paid an hone Expense Reimbursemen	orarium or reimbursed expenses, you m t		
lf you, your firm, or you	er family has made political contributio	ns, you must file Addendun	n C - Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B to the best of my knowledge and	and RSA 664 and hereby swear or affin	rm that the foregoing inform	ation is true and complete
201011		10-18-	-, 0
(Signature of Lobbyist)	orsany_	<u>/0-/8-</u> (Da	nte)



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Paul A. Worsowicz					
II. Name of lobbyist's partnership, firm or corporation, if any:					
GALLAGHER, CALLAHAN & GARTREI	J. P.C				
(Name of partnership, firm or corporation)					
III. Name of Client ST. LAWRENCE & ATLANTIC RAILROAD	Date October	31, 2018			
IV. Fees Received Indicate the gross amount of all fees received from the client identified above the lobbying, including fees for services such as public advocacy, government relatincluding research, monitoring legislation, and related legal work. The gross feeby any expenses:	ions, or public relat	ions services,			
a) Total of all fees received in this reporting period	a) \$	2,520.00			
b) Total of all fees received this calendar year, prior to this reporting period.	b) \$				
(This should equal the total prior monthly reports for this calendar year.)		3,785.00			
c) Total of all fees received to date.	c) \$				
(Add lines a and b)		6,305.00			
d) Indicate the amount of any such fees that are due, but have not yet been paid.	d) \$.00			
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each cli lobbyist(s)/firm that are unrelated to any one client a separate report may be fare to be reported in one of three categories of expenses: (a) the aggregat reporting period for salaries, benefits, support staff, and office expenses; (bexpenses where the expenditure was of \$25.00 or less (for example: meals put the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 the purchase of a ceremonial object given to a person being lobbied with a value of statement of each individual expenditure made during this reporting period of a covered by (a) (for example: purchase of a meal with value of greater than \$25 given to the subject of lobbying with a value greater than \$25, but not great legislative reception). Expenses for honorariums, expense reimbursement, or on separate addendums and should not be reported on Addendum A.	ent and if expendituation for the lobbyiste total of all expend) the aggregate total chased during a bust is given to the peof \$25.00 or less); greater than \$25.00 or purchase of a cereter than \$50, restauter than \$50, restaut	res are made by the (s)/firm. Expenses ses paid during the all of all individual usiness lunch where roon being lobbied and (c) an itemized for any purpose no emonial object to be rant expenses for a			
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$ b) \$	225,00			
in a), of \$25 or less.	c) \$.00_			
c) Total of all itemized expenditures reported in detail in section VI.		.00			

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: ST. LAWRENCE & ATLANTIC RAILROAD

d) Total expenses for this reporting period. (Add lines a, b and c.)	d) \$	225.00
e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.)	e) \$	5,315.00
f) Total of all expenses year to date.	f) \$	5,540.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying period, including by whom paid or to whom charged.	fees during this i	reporting
Paid to:	Amo \$	ount
	\$	
	\$	
	<u>\$</u>	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that is true and complete to the best of my knowledge and belief.	the foregoing in	formation
(Signature of lobbyist)	<u>/0-/8-/8</u> (Date)	
(Signature of foodysst)	(Daile)	
Paul A. Worsowicz		
(Print Name of Lobbyist)		